

VENDOR PAYMENTS
Tennessee Commission on Aging
JUNE 2012

Vendor Name	Description	Amount Paid
AGIS Network	Data Processing	2,256.00
Alzheimers Tennessee Inc	Grants and Subsidies	87,282.39
American Paper & Twine Co	Supplies and Materials	78.98
Beauton S Matthews	Prof Services Third Party	240.92
Clinton Lewis	Prof Services Third Party	30.08
Crystal Springs	Supplies and Materials	147.80
Doubletree Hotel Downtown Nashville	Travel	2,854.67
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,878.80
East Tennessee Human Resource Agency Inc	Grants and Subsidies	699,145.00
Enterprise Rent A Car of TN LLC	Travel	345.96
Fedex	Communications	12.66
First Tennessee Development District	Grants and Subsidies	807,866.00
Goldner Associates, Inc	Supplies and Materials	845.00
James L York	Prof Services Third Party	130.00
Jane Cain	Prof Services Third Party	90.24
Kenneth M Kisiel	Prof Services Third Party	419.72
Ludell N Coffey	Prof Services Third Party	331.36
Margaret Seay	Prof Services Third Party	413.14
Northwest Tennessee Development District	Grants and Subsidies	925,737.00
Oce Imagistics Inc	Rentals and Insurance	334.21
Open Communications International Inc	Communications	34.20
Patricia Miller	Prof Services Third Party	209.90
Public Partnerships LLC	Prof Services Third Party	1,326.03
Ruth Williams	Prof Services Third Party	280.40
South Central Tennessee Development Dist	Grants and Subsidies	273,063.00
Southeast Tn Development District	Grants and Subsidies	587,702.00
Southwest Tennessee Development Dist	Grants and Subsidies	244,602.07
Tennessee Disability Coalition	Grants and Subsidies	15,000.00
Tennessee Respite Coalition	Grants and Subsidies	11,517.77
The Greater Nashville Regional Council	Grants and Subsidies	84,685.00
University Of Tennessee	Grants and Subsidies	2,087.00
Virginia Davidson	Prof Services Third Party	244.68
William VonSchipmann	Prof Services Third Party	268.18